

SUPPORT FOR ALL

England & Wales · Charity number 1145828

Details

Status	Registered
Legal form	Charitable company
Company number	07690329
Registered	2012-02-09
Register	View on the Charity Commission register

Contact

Address 48 Firsby Road
London
N16 6QA

Phone 07877183992

Activities

Objects: A. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE:(I) OF THE RESIDENTS OF STAMFORD HILL AND THE NEIGHBOURHOOD; AND(II) OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES;B. THE PROMOTION OF ANY OTHER EXCLUSIVELY CHARITABLE OBJECTS AND PURPOSES SUCH AS THE TRUSTEES SEE FIT, PROVIDED THAT THEY ARE REGARDED AS CHARITABLE BY THE LAW OF ENGLAND AND WALES.

Activities: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE:(I) OF THE RESIDENTS OF STAMFORD HILL AND THE NEIGHBOURHOOD

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-01	£583,285	£550,642	£1,562,137	0
2023-11-01	£461,075	£656,830	-	-
2022-11-01	£463,770	£310,002	-	-
2021-11-01	£328,023	£251,142	-	-
2020-10-31	£340,392	£147,937	-	-

Trustees

Name	Role	Appointed
BENTZION HOFFSTATER		2012-02-09
Isaac Gedalia Schwartz		2019-11-27
Martin IMAN		2022-08-10

SUPPORT FOR ALL

England & Wales - Charity number 1145828

Accounts

REGISTERED COMPANY NUMBER: 07690329 (England and Wales)
REGISTERED CHARITY NUMBER: 1145828

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024
FOR
SUPPORT FOR ALL**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

SUPPORT FOR ALL

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

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SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide and assist in the provision of recreational and leisure facilities in the interest of social welfare with the objective of improving the lives of the residents of Stamford Hill.

Public benefit

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Grantmaking

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the company.

Appeal letters are received from, and personal visits made by representatives of Jewish charitable, religious and educational institutions. These requests are then considered by the trustees and grants are made in accordance with the trustees decisions.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the year under review the charity received donations of £460,435 (2023: £374,249). During the period the charity paid donations of £470,894 (2023: £569,753).

Investment performance

During the period under review the charity received rental income of £122,850 (2023: £86,826).

FINANCIAL REVIEW

Financial position

The charity is partly reliant on donations. The trustees are satisfied with the results for the year. The charity continued to support the residents of Stamford Hill.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of fund to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions .

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee and is therefore governed by Memorandum and Articles of Association.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees are given, in the view of the board, sufficient training and have enough knowledge of their specific field to understand the nature of the charity and fully comply with the charity's current views of its progression.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07690329 (England and Wales)

Registered Charity number

1145828

Registered office

48 Lynmouth Road
Stamford Hill
London
N16 6XL

Trustees

B Hofstatter
I G Schwartz
M Iman

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 29 July 2025 and signed on its behalf by:

I G Schwartz - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT FOR ALL

Independent examiner's report to the trustees of SUPPORT FOR ALL ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Venitt A.C.A

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

29 July 2025

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024**

	Notes	31.10.24 Unrestricted funds £	31.10.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	460,435	374,249
Investment income	3	122,850	86,826
Total		583,285	461,075
 EXPENDITURE ON			
Raising funds	4	73,215	79,439
Charitable activities	5		
General Fund		476,127	570,546
Other		1,300	6,845
Total		550,642	656,830
Net gains/(losses) on investments		-	(787,075)
NET INCOME/(EXPENDITURE)		32,643	(982,830)
 RECONCILIATION OF FUNDS			
Total funds brought forward		1,529,494	2,512,324
TOTAL FUNDS CARRIED FORWARD		1,562,137	1,529,494

The notes form part of these financial statements

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2024**

	Notes	31.10.24 Unrestricted funds £	31.10.23 Total funds £
FIXED ASSETS			
Investment property	10	2,500,000	2,500,000
CURRENT ASSETS			
Cash at bank		37,423	35,137
CREDITORS			
Amounts falling due within one year	11	(179,688)	(170,828)
NET CURRENT ASSETS		(142,265)	(135,691)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,357,735	2,364,309
CREDITORS			
Amounts falling due after more than one year	12	(795,598)	(834,815)
NET ASSETS		1,562,137	1,529,494
FUNDS			
Unrestricted funds	15	1,562,137	1,529,494
TOTAL FUNDS		1,562,137	1,529,494

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

SUPPORT FOR ALL

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29 July 2025 and were signed on its behalf by:

B Hofstatter - Trustee

I G Schwartz - Trustee

M Iman - Trustee

SUPPORT FOR ALL

**STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 OCTOBER 2024**

	Notes	31.10.24 £	31.10.23 £
Cash flows from operating activities			
Cash generated from operations	1	41,504	(55,175)
		-	787,075
Net cash provided by operating activities		<u>41,504</u>	<u>731,900</u>
Cash flows from investing activities			
Sale of fixed asset investments		-	(787,075)
Net cash provided by/(used in) investing activities		<u>-</u>	<u>(787,075)</u>
Cash flows from financing activities			
Loan repayments in year		(39,218)	(40,167)
Net cash used in financing activities		<u>(39,218)</u>	<u>(40,167)</u>
Change in cash and cash equivalents in the reporting period			
		2,286	(95,342)
Cash and cash equivalents at the beginning of the reporting period		<u>35,137</u>	<u>130,479</u>
Cash and cash equivalents at the end of the reporting period		<u><u>37,423</u></u>	<u><u>35,137</u></u>

The notes form part of these financial statements

SUPPORT FOR ALL

**NOTES TO THE STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 OCTOBER 2024**

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES	31.10.24	31.10.23
	£	£
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	32,643	(982,830)
Adjustments for:		
Losses on investments	-	787,075
Decrease in debtors	-	124,000
Increase in creditors	8,861	16,580
	<u>41,504</u>	<u>(55,175)</u>
Net cash provided by/(used in) operations	<u><u>41,504</u></u>	<u><u>(55,175)</u></u>

2. ANALYSIS OF CHANGES IN NET DEBT

	At 1.11.23	Cash flow	At 31.10.24
	£	£	£
Net cash			
Cash at bank	35,137	2,286	37,423
	<u>35,137</u>	<u>2,286</u>	<u>37,423</u>
Debt			
Debts falling due after 1 year	(834,815)	39,217	(795,598)
	<u>(834,815)</u>	<u>39,217</u>	<u>(795,598)</u>
Total	<u><u>(799,678)</u></u>	<u><u>41,503</u></u>	<u><u>(758,175)</u></u>

The notes form part of these financial statements

SUPPORT FOR ALL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	31.10.24	31.10.23
	£	£
Donations	460,435	371,249
Grants	-	3,000
	<u>460,435</u>	<u>374,249</u>

Grants received, included in the above, are as follows:

	31.10.24	31.10.23
	£	£
Other grants	-	3,000
	<u>-</u>	<u>3,000</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

3. INVESTMENT INCOME		31.10.24	31.10.23
		£	£
Rents received		<u>122,850</u>	<u>86,826</u>
4. RAISING FUNDS			
Raising donations and legacies		31.10.24	31.10.23
		£	£
Support costs		<u>-</u>	<u>245</u>
Investment management costs		31.10.24	31.10.23
		£	£
Insurance		1,203	5,111
Bank loan interest		59,824	54,929
Repairs		2,388	19,154
Management fees		9,800	-
		<u>73,215</u>	<u>79,194</u>
Aggregate amounts		<u>73,215</u>	<u>79,439</u>
5. CHARITABLE ACTIVITIES COSTS			
	Direct	Grant	
	Costs	funding of	
	£	activities	
		(see note	Support
		6)	costs (see
		£	note 7)
			Totals
General Fund			£
	<u>332</u>	<u>470,894</u>	<u>4,901</u>
			<u>476,127</u>
6. GRANTS PAYABLE		31.10.24	31.10.23
		£	£
General Fund		<u>470,894</u>	<u>569,753</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

7. SUPPORT COSTS

	Finance	Governance	Totals
	£	costs £	£
Other resources expended General Fund	-	1,300	1,300
	<u>304</u>	<u>4,597</u>	<u>4,901</u>
	<u><u>304</u></u>	<u><u>5,897</u></u>	<u><u>6,201</u></u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2024 nor for the year ended 31 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the year ended 31 October 2023.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	374,249
Investment income	86,826
Total	<u>461,075</u>
 EXPENDITURE ON	
Raising funds	79,439
Charitable activities	
General Fund	570,546
Other	6,845
Total	<u>656,830</u>
Net gains/(losses) on investments	<u>(787,075)</u>
NET INCOME/(EXPENDITURE)	(982,830)
 RECONCILIATION OF FUNDS	
Total funds brought forward	2,512,324
TOTAL FUNDS CARRIED FORWARD	<u><u>1,529,494</u></u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

10. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1 November 2023 and 31 October 2024	2,500,000
NET BOOK VALUE	
At 31 October 2024	2,500,000
At 31 October 2023	2,500,000

Fair value at 31 October 2024 is represented by:

	£
Valuation in 2023	(787,075)
Cost	3,287,075
	2,500,000

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.24	31.10.23
	£	£
Other creditors	176,688	169,388
Accrued expenses	3,000	1,440
	179,688	170,828

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.24	31.10.23
	£	£
Bank loans (see note 13)	764,579	798,241
Other loans (see note 13)	31,019	36,574
	795,598	834,815

13. LOANS

An analysis of the maturity of loans is given below:

	31.10.24	31.10.23
	£	£
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	-	33,662
Other loans more 5yrs instal	31,019	36,574
	31,019	70,236
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	764,579	764,579

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

14. SECURED DEBTS

The following secured debts are included within creditors:

	31.10.24	31.10.23
	£	£
Bank loans	764,579	798,241
Other loans	31,019	36,574
	<u>795,598</u>	<u>834,815</u>

1. Long term bank loan is secured by first charge over the company's investment property and bear interest at variable rate.

2. Under the bank loan, £31,019 was received under Bounce back Loan Scheme (BBL). The loan is unsecured, interest free for the first year, then capped at 2.5% afterwards and backed by HM Government.

15. MOVEMENT IN FUNDS

	At 1.11.23 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	1,529,494	32,643	1,562,137
	<u>1,529,494</u>	<u>32,643</u>	<u>1,562,137</u>
TOTAL FUNDS	<u>1,529,494</u>	<u>32,643</u>	<u>1,562,137</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	583,285	(550,642)	32,643
	<u>583,285</u>	<u>(550,642)</u>	<u>32,643</u>
TOTAL FUNDS	<u>583,285</u>	<u>(550,642)</u>	<u>32,643</u>

Comparatives for movement in funds

	At 1.11.22 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	2,512,324	(982,830)	1,529,494
	<u>2,512,324</u>	<u>(982,830)</u>	<u>1,529,494</u>
TOTAL FUNDS	<u>2,512,324</u>	<u>(982,830)</u>	<u>1,529,494</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

15. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	461,075	(656,830)	(787,075)	(982,830)
TOTAL FUNDS	<u>461,075</u>	<u>(656,830)</u>	<u>(787,075)</u>	<u>(982,830)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.22 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	2,512,324	(950,187)	1,562,137
TOTAL FUNDS	<u>2,512,324</u>	<u>(950,187)</u>	<u>1,562,137</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	1,044,360	(1,207,472)	(787,075)	(950,187)
TOTAL FUNDS	<u>1,044,360</u>	<u>(1,207,472)</u>	<u>(787,075)</u>	<u>(950,187)</u>

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2024.

SUPPORT FOR ALL

England & Wales - Charity number 1145828

Accounts

REGISTERED COMPANY NUMBER: 07690329 (England and Wales)
REGISTERED CHARITY NUMBER: 1145828

**REPORT OF THE TRUSTEES AND
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FOR
SUPPORT FOR ALL**

Venitt and Greaves
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SUPPORT FOR ALL

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FOR THE YEAR ENDED 31 OCTOBER 2023**

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SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide and assist in the provision of recreational and leisure facilities in the interest of social welfare with the objective of improving the lives of the residents of Stamford Hill.

Public benefit

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Grantmaking

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the company.

Appeal letters are received from, and personal visits made by representatives of Jewish charitable, religious and educational institutions. These requests are then considered by the trustees and grants are made in accordance with the trustees decisions.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year under review the charity received donations of £374,249 (2022: £356,773). During the period the charity paid donations of £569,753 (2022: £270,304).

Investment performance

During the period under review the charity received rental income of £86,826 (2022: £106,997).

FINANCIAL REVIEW

Financial position

The charity is partly reliant on donations. The trustees are satisfied with the results for the year. The charity continued to support the residents of Stamford Hill.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of fund to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions .

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee and is therefore governed by Memorandum and Articles of Association.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees are given, in the view of the board, sufficient training and have enough knowledge of their specific field to understand the nature of the charity and fully comply with the charity's current views of its progression.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07690329 (England and Wales)

Registered Charity number

1145828

Registered office

48 Lynmouth Road
Stamford Hill
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N16 6XL

Trustees

B Hofstatter
I G Schwartz
M Iman

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 7 August 2024 and signed on its behalf by:

I G Schwartz - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT FOR ALL

Independent examiner's report to the trustees of SUPPORT FOR ALL ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Venitt A.C.A

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

7 August 2024

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2023**

	Notes	31.10.23 Unrestricted funds £	31.10.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		374,249	356,773
Investment income	2	86,826	106,997
Total		461,075	463,770
 EXPENDITURE ON			
Raising funds	3	79,439	33,195
Charitable activities			
General Fund			
		570,546	271,002
Other		6,845	5,805
Total		656,830	310,002
Net gains/(losses) on investments		(787,075)	-
NET INCOME/(EXPENDITURE)		(982,830)	153,768
 RECONCILIATION OF FUNDS			
Total funds brought forward		2,512,324	2,358,556
TOTAL FUNDS CARRIED FORWARD		1,529,494	2,512,324

The notes form part of these financial statements

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2023**

	Notes	31.10.23 Unrestricted funds £	31.10.22 Total funds £
FIXED ASSETS			
Investment property	6	2,500,000	3,287,075
CURRENT ASSETS			
Debtors	7	-	124,000
Cash at bank		35,137	130,479
		35,137	254,479
CREDITORS			
Amounts falling due within one year	8	(170,828)	(154,247)
NET CURRENT ASSETS			
		(135,691)	100,232
TOTAL ASSETS LESS CURRENT LIABILITIES			
		2,364,309	3,387,307
CREDITORS			
Amounts falling due after more than one year	9	(834,815)	(874,983)
NET ASSETS			
		1,529,494	2,512,324
FUNDS			
Unrestricted funds	12	1,529,494	2,512,324
TOTAL FUNDS			
		1,529,494	2,512,324

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

SUPPORT FOR ALL

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 7 August 2024 and were signed on its behalf by:

B Hofstatter - Trustee

I G Schwartz - Trustee

M Iman - Trustee

SUPPORT FOR ALL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.10.23	31.10.22
	£	£
Rents received	86,826	106,997

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2023**

3. RAISING FUNDS

Raising donations and legacies

	31.10.23	31.10.22
	£	£
Support costs	245	-
	<u>245</u>	<u>-</u>

Investment management costs

	31.10.23	31.10.22
	£	£
Insurance	5,111	3,561
Bank loan interest	54,929	29,026
Repairs	19,154	608
	<u>79,194</u>	<u>33,195</u>
Aggregate amounts	<u>79,439</u>	<u>33,195</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2023 nor for the year ended 31 October 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2023 nor for the year ended 31 October 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	356,773
Investment income	106,997
Total	<u>463,770</u>
EXPENDITURE ON	
Raising funds	33,195
Charitable activities	
General Fund	271,002
Other	5,805
Total	<u>310,002</u>
NET INCOME	153,768

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2023**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
funds
£

RECONCILIATION OF FUNDS

Total funds brought forward

2,358,556

TOTAL FUNDS CARRIED FORWARD

2,512,324

6. INVESTMENT PROPERTY

£

FAIR VALUE

At 1 November 2022

3,287,075

Revaluation

(787,075)

At 31 October 2023

2,500,000

NET BOOK VALUE

At 31 October 2023

2,500,000

At 31 October 2022

3,287,075

Fair value at 31 October 2023 is represented by:

Valuation in 2023

£

(787,075)

Cost

3,287,075

2,500,000

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.10.23

31.10.22

£

£

Trade debtors

-

60,000

Prepayments and accrued income

-

64,000

-

124,000

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2023**

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.10.23	31.10.22
	£	£
Other creditors	169,388	152,087
Accrued expenses	1,440	2,160
	170,828	154,247

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.10.23	31.10.22
	£	£
Bank loans (see note 10)	798,241	832,853
Other loans (see note 10)	36,574	42,130
	834,815	874,983

10. LOANS

An analysis of the maturity of loans is given below:

	31.10.23	31.10.22
	£	£
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	33,662	68,274
Other loans more 5yrs instal	36,574	42,130
	70,236	110,404
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	764,579	764,579
	764,579	764,579

11. SECURED DEBTS

The following secured debts are included within creditors:

	31.10.23	31.10.22
	£	£
Bank loans	798,241	832,853
Other loans	36,574	42,130
	834,815	874,983

1. Long term bank loan is secured by first charge over the company's investment property and bear interest at variable rate.

2. Under the bank loan, £36,574 was received under Bounce back Loan Scheme (BBL). The loan is unsecured, interest free for the first year, then capped at 2.5% afterwards and backed by HM Government.

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2023**

12. MOVEMENT IN FUNDS

	At 1.11.22 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	2,512,324	(982,830)	1,529,494
TOTAL FUNDS	2,512,324	(982,830)	1,529,494

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	461,075	(656,830)	(787,075)	(982,830)
TOTAL FUNDS	461,075	(656,830)	(787,075)	(982,830)

Comparatives for movement in funds

	At 1.11.21 £	Net movement in funds £	At 31.10.22 £
Unrestricted funds			
General fund	2,358,556	153,768	2,512,324
TOTAL FUNDS	2,358,556	153,768	2,512,324

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	463,770	(310,002)	153,768
TOTAL FUNDS	463,770	(310,002)	153,768

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2023**

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.21 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	2,358,556	(829,062)	1,529,494
TOTAL FUNDS	<u>2,358,556</u>	<u>(829,062)</u>	<u>1,529,494</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	924,845	(966,832)	(787,075)	(829,062)
TOTAL FUNDS	<u>924,845</u>	<u>(966,832)</u>	<u>(787,075)</u>	<u>(829,062)</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2023.

SUPPORT FOR ALL

England & Wales - Charity number 1145828

Accounts

REGISTERED COMPANY NUMBER: 07690329 (England and Wales)
REGISTERED CHARITY NUMBER: 1145828

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
FOR
SUPPORT FOR ALL**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

SUPPORT FOR ALL

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

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Statement of Financial Position	5 to 6
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SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide and assist in the provision of recreational and leisure facilities in the interest of social welfare with the objective of improving the lives of the residents of Stamford Hill.

Public benefit

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Grantmaking

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the company.

Appeal letters are received from, and personal visits made by representatives of Jewish charitable, religious and educational institutions. These requests are then considered by the trustees and grants are made in accordance with the trustees decisions.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year under review the charity received donations of £356,773 (2021: £213,496). During the period the charity paid donations of £271,002 (2021: £222,789).

Investment performance

During the period under review the charity received rental income of £106,997 (2021: £114,527).

FINANCIAL REVIEW

Financial position

The charity is partly reliant on donations. The trustees are satisfied with the results for the year. The charity continued to support the residents of Stamford Hill.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of fund to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions .

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee and is therefore governed by Memorandum and Articles of Association.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees are given, in the view of the board, sufficient training and have enough knowledge of their specific field to understand the nature of the charity and fully comply with the charity's current views of its progression.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07690329 (England and Wales)

Registered Charity number

1145828

Registered office

48 Lynmouth Road
Stamford Hill
London
N16 6XL

Trustees

P Fink (resigned 27.4.22)
B Hofstatter
I G Schwartz
M Iman (appointed 9.8.22)

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 25 July 2023 and signed on its behalf by:

I G Schwartz - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT FOR ALL

Independent examiner's report to the trustees of SUPPORT FOR ALL ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the ****ERROR - relevant professional body must be completed****, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Venitt A.C.A

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

25 July 2023

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022**

	Notes	31.10.22 Unrestricted funds £	31.10.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		356,773	213,496
Investment income	2	106,997	114,527
Total		463,770	328,023
 EXPENDITURE ON			
Raising funds	3	33,195	25,463
Charitable activities			
General Fund		271,002	222,789
Other		5,805	2,890
Total		310,002	251,142
 NET INCOME		 153,768	 76,881
 RECONCILIATION OF FUNDS			
Total funds brought forward		2,358,556	2,281,675
 TOTAL FUNDS CARRIED FORWARD		 2,512,324	 2,358,556

The notes form part of these financial statements

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2022**

	Notes	31.10.22 Unrestricted funds £	31.10.21 Total funds £
FIXED ASSETS			
Investment property	6	3,287,075	3,276,167
CURRENT ASSETS			
Debtors	7	124,000	115,561
Cash at bank		130,479	33,812
		254,479	149,373
CREDITORS			
Amounts falling due within one year	8	(154,247)	(152,447)
NET CURRENT ASSETS			
		100,232	(3,074)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		3,387,307	3,273,093
CREDITORS			
Amounts falling due after more than one year	9	(874,983)	(914,537)
NET ASSETS			
		2,512,324	2,358,556
FUNDS			
Unrestricted funds	12	2,512,324	2,358,556
TOTAL FUNDS			
		2,512,324	2,358,556

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

SUPPORT FOR ALL

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 July 2023 and were signed on its behalf by:

B Hofstatter - Trustee

I G Schwartz - Trustee

M Iman - Trustee

SUPPORT FOR ALL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.10.22	31.10.21
	£	£
Rents received	<u>106,997</u>	<u>114,527</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2022**

3. RAISING FUNDS

Investment management costs

	31.10.22	31.10.21
	£	£
Insurance	3,561	3,276
Bank loan interest	29,026	22,187
Repairs	608	-
	33,195	25,463
	33,195	25,463

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2022 nor for the year ended 31 October 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2022 nor for the year ended 31 October 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	213,496
Investment income	114,527
Total	328,023
 EXPENDITURE ON	
Raising funds	25,463
 Charitable activities	
General Fund	222,789
Other	2,890
Total	251,142
 NET INCOME	76,881
 RECONCILIATION OF FUNDS	
Total funds brought forward	2,281,675
 TOTAL FUNDS CARRIED FORWARD	2,358,556

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2022**

6. INVESTMENT PROPERTY

		£
FAIR VALUE		
At 1 November 2021		3,276,167
Additions		10,908
		3,287,075
At 31 October 2022		3,287,075
NET BOOK VALUE		
At 31 October 2022		3,287,075
At 31 October 2021		3,276,167

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.22	31.10.21
	£	£
Trade debtors	60,000	112,000
Prepayments and accrued income	64,000	3,561
	124,000	115,561
	124,000	115,561

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.22	31.10.21
	£	£
Other creditors	152,087	150,287
Accrued expenses	2,160	2,160
	154,247	152,447
	154,247	152,447

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.22	31.10.21
	£	£
Bank loans (see note 10)	832,853	914,537
Other loans (see note 10)	42,130	-
	874,983	914,537
	874,983	914,537

10. LOANS

An analysis of the maturity of loans is given below:

	31.10.22	31.10.21
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	-	47,685
	-	47,685
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	68,274	102,273
Other loans more 5yrs instal	42,130	-
	110,404	102,273
	110,404	102,273

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2022**

10. LOANS - continued

	31.10.22	31.10.21
	£	£
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	764,579	764,579
	<u>764,579</u>	<u>764,579</u>

11. SECURED DEBTS

The following secured debts are included within creditors:

	31.10.22	31.10.21
	£	£
Bank loans	832,853	914,537
Other loans	42,130	-
	<u>874,983</u>	<u>914,537</u>

1. Long term bank loan is secured by first charge over the company's investment property and bear interest at variable rate.

2. Under the bank loan, £42,130 was received under Bounce back Loan Scheme (BBL). The loan is unsecured, interest free for the first year, then capped at 2.5% afterwards and backed by HM Government.

12. MOVEMENT IN FUNDS

	At 1.11.21	Net movement in funds	At 31.10.22
	£	£	£
Unrestricted funds			
General fund	2,358,556	153,768	2,512,324
	<u>2,358,556</u>	<u>153,768</u>	<u>2,512,324</u>
TOTAL FUNDS	<u>2,358,556</u>	<u>153,768</u>	<u>2,512,324</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	463,770	(310,002)	153,768
	<u>463,770</u>	<u>(310,002)</u>	<u>153,768</u>
TOTAL FUNDS	<u>463,770</u>	<u>(310,002)</u>	<u>153,768</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2022**

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.11.20 £	Net movement in funds £	At 31.10.21 £
Unrestricted funds			
General fund	2,281,675	76,881	2,358,556
TOTAL FUNDS	<u>2,281,675</u>	<u>76,881</u>	<u>2,358,556</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	328,023	(251,142)	76,881
TOTAL FUNDS	<u>328,023</u>	<u>(251,142)</u>	<u>76,881</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.20 £	Net movement in funds £	At 31.10.22 £
Unrestricted funds			
General fund	2,281,675	230,649	2,512,324
TOTAL FUNDS	<u>2,281,675</u>	<u>230,649</u>	<u>2,512,324</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	791,793	(561,144)	230,649
TOTAL FUNDS	<u>791,793</u>	<u>(561,144)</u>	<u>230,649</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2022**

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2022.

SUPPORT FOR ALL

England & Wales - Charity number 1145828

Accounts

REGISTERED COMPANY NUMBER: 07690329 (England and Wales)
REGISTERED CHARITY NUMBER: 1145828

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
FOR
SUPPORT FOR ALL**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

SUPPORT FOR ALL

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FOR THE YEAR ENDED 31 OCTOBER 2021**

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SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide and assist in the provision of recreational and leisure facilities in the interest of social welfare with the objective of improving the lives of the residents of Stamford Hill.

Public benefit

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Grantmaking

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the company.

Appeal letters are received from, and personal visits made by representatives of Jewish charitable, religious and educational institutions. These requests are then considered by the trustees and grants are made in accordance with the trustees decisions.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year under review the charity received donations of £213,496 (2020: £223,514). During the period the charity paid donations of £222,789 (2020: £112,820).

Investment performance

During the period under review the charity received rental income of £114,527 (2020: £106,878).

FINANCIAL REVIEW

Financial position

The charity is partly reliant on donations. The trustees are satisfied with the results for the year. The charity continued to support the residents of Stamford Hill.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of fund to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions .

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee and is therefore governed by Memorandum and Articles of Association.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees are given, in the view of the board, sufficient training and have enough knowledge of their specific field to understand the nature of the charity and fully comply with the charity's current views of its progression.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07690329 (England and Wales)

Registered Charity number

1145828

Registered office

48 Lynmouth Road
Stamford Hill
London
N16 6XL

Trustees

P Fink (resigned 27.4.22)
B Hofstatter
I G Schwartz

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 5 August 2022 and signed on its behalf by:

I G Schwartz - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT FOR ALL

Independent examiner's report to the trustees of SUPPORT FOR ALL ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of _ which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Venitt A.C.A
Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

5 August 2022

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021**

	Notes	31.10.21 Unrestricted funds £	31.10.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		213,496	223,514
Investment income	2	114,527	106,878
Other income		-	10,000
Total		328,023	340,392
 EXPENDITURE ON			
Raising funds	3	25,463	33,917
Charitable activities			
General Fund		222,789	112,820
Other		2,890	1,200
Total		251,142	147,937
 NET INCOME		76,881	192,455
 RECONCILIATION OF FUNDS			
Total funds brought forward		2,281,675	2,089,220
 TOTAL FUNDS CARRIED FORWARD		2,358,556	2,281,675

The notes form part of these financial statements

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2021**

	Notes	31.10.21 Unrestricted funds £	31.10.20 Total funds £
FIXED ASSETS			
Investment property	6	3,276,167	3,219,372
CURRENT ASSETS			
Debtors	7	115,561	116,364
Cash at bank		33,812	48,650
		149,373	165,014
CREDITORS			
Amounts falling due within one year	8	(152,447)	(152,447)
NET CURRENT ASSETS			
		(3,074)	12,567
TOTAL ASSETS LESS CURRENT LIABILITIES			
		3,273,093	3,231,939
CREDITORS			
Amounts falling due after more than one year	9	(914,537)	(950,264)
NET ASSETS			
		2,358,556	2,281,675
FUNDS			
Unrestricted funds	12	2,358,556	2,281,675
TOTAL FUNDS			
		2,358,556	2,281,675

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

SUPPORT FOR ALL

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 August 2022 and were signed on its behalf by:

B Hofstatter - Trustee

I G Schwartz - Trustee

SUPPORT FOR ALL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.10.21	31.10.20
	£	£
Rents received	<u>114,527</u>	<u>106,878</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2021**

3. RAISING FUNDS

Investment management costs

	31.10.21	31.10.20
	£	£
Insurance	3,276	5,714
Bank loan interest	22,187	24,605
Repairs	-	3,046
Rates	-	378
Light and heat	-	174
	25,463	33,917
	25,463	33,917

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2021 nor for the year ended 31 October 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2021 nor for the year ended 31 October 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	223,514
Investment income	106,878
Other income	10,000
Total	340,392
 EXPENDITURE ON	
Raising funds	33,917
 Charitable activities	
General Fund	112,820
Other	1,200
Total	147,937
 NET INCOME	192,455
 RECONCILIATION OF FUNDS	
Total funds brought forward	2,089,220

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2021**

5.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		Unrestricted funds £
			2,281,675
	TOTAL FUNDS CARRIED FORWARD		2,281,675
6.	INVESTMENT PROPERTY		£
	FAIR VALUE		
	At 1 November 2020		3,219,372
	Additions		56,795
			3,276,167
	At 31 October 2021		3,276,167
	NET BOOK VALUE		
	At 31 October 2021		3,276,167
			3,276,167
	At 31 October 2020		3,219,372
7.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.10.21	31.10.20
		£	£
	Trade debtors	112,000	60,000
	Prepayments and accrued income	3,561	56,364
		115,561	116,364
		115,561	116,364
8.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.10.21	31.10.20
		£	£
	Other creditors	150,287	150,287
	Accrued expenses	2,160	2,160
		152,447	152,447
		152,447	152,447

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2021**

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.21	31.10.20
	£	£
Bank loans (see note 10)	914,537	950,264
	<u>914,537</u>	<u>950,264</u>

10. LOANS

An analysis of the maturity of loans is given below:

	31.10.21	31.10.20
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	47,685	50,000
	<u>47,685</u>	<u>50,000</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	102,273	135,685
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	764,579	764,579
	<u>764,579</u>	<u>764,579</u>

11. SECURED DEBTS

The following secured debts are included within creditors:

	31.10.21	31.10.20
	£	£
Bank loans	914,537	950,264
	<u>914,537</u>	<u>950,264</u>

1. Long term bank loan is secured by first charge over the company's investment property and bear interest at variable rate.

2. Under the bank loan, £50,000 was received under Bounce back Loan Scheme (BBL). The loan is unsecured, interest free for the first year, then capped at 2.5% afterwards and backed by HM Government.

12. MOVEMENT IN FUNDS

	At 1.11.20	Net movement in funds	At 31.10.21
	£	£	£
Unrestricted funds			
General fund	2,281,675	76,881	2,358,556
	<u>2,281,675</u>	<u>76,881</u>	<u>2,358,556</u>
TOTAL FUNDS	<u>2,281,675</u>	<u>76,881</u>	<u>2,358,556</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2021**

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	328,023	(251,142)	76,881
TOTAL FUNDS	<u>328,023</u>	<u>(251,142)</u>	<u>76,881</u>

Comparatives for movement in funds

	At 1.11.19 £	Net movement in funds £	At 31.10.20 £
Unrestricted funds			
General fund	2,089,220	192,455	2,281,675
TOTAL FUNDS	<u>2,089,220</u>	<u>192,455</u>	<u>2,281,675</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	340,392	(147,937)	192,455
TOTAL FUNDS	<u>340,392</u>	<u>(147,937)</u>	<u>192,455</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.19 £	Net movement in funds £	At 31.10.21 £
Unrestricted funds			
General fund	2,089,220	269,336	2,358,556
TOTAL FUNDS	<u>2,089,220</u>	<u>269,336</u>	<u>2,358,556</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2021**

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	668,415	(399,079)	269,336
TOTAL FUNDS	<u>668,415</u>	<u>(399,079)</u>	<u>269,336</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2021.

SUPPORT FOR ALL

England & Wales - Charity number 1145828

Accounts

REGISTERED COMPANY NUMBER: 07690329 (England and Wales)
REGISTERED CHARITY NUMBER: 1145828

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
FOR
SUPPORT FOR ALL**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

SUPPORT FOR ALL

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

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SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide and assist in the provision of recreational and leisure facilities in the interest of social welfare with the objective of improving the lives of the residents of Stamford Hill.

Public benefit

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Grantmaking

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the company.

Appeal letters are received from, and personal visits made by representatives of Jewish charitable, religious and educational institutions. These requests are then considered by the trustees and grants are made in accordance with the trustees decisions.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the year under review the charity received donations of £223,514 (2019: £109,123). During the period the charity paid donations of £106,862 (2019: £224,512).

Investment performance

During the period under review the charity received rental income of £106,878 (2019: £103,810).

FINANCIAL REVIEW

Financial position

The charity is partly reliant on donations. The trustees are satisfied with the results for the year. The charity continued to support the residents of Stamford Hill.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of fund to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions .

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee and is therefore governed by Memorandum and Articles of Association.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

SUPPORT FOR ALL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees are given, in the view of the board, sufficient training and have enough knowledge of their specific field to understand the nature of the charity and fully comply with the charity's current views of its progression.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07690329 (England and Wales)

Registered Charity number

1145828

Registered office

48 Lynmouth Road
Stamford Hill
London
N16 6RJ

Trustees

J M Grosskopf (resigned 1.11.19)
P Fink
B Hofstatter
I G Schwartz (appointed 27.11.19)

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 5 November 2021 and signed on its behalf by:

P Fink - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT FOR ALL

Independent examiner's report to the trustees of SUPPORT FOR ALL ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of _ which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Venitt A.C.A
Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

5 November 2021

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020**

	Notes	31.10.20 Unrestricted funds £	31.10.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		223,514	109,123
Investment income	2	106,878	103,810
Other income		10,000	-
Total		340,392	212,933
 EXPENDITURE ON			
Raising funds	3	33,917	60,292
Charitable activities			
General Fund		112,820	248,567
Other		1,200	7,950
Total		147,937	316,809
NET INCOME/(EXPENDITURE)		192,455	(103,876)
 RECONCILIATION OF FUNDS			
Total funds brought forward		2,089,220	2,193,096
TOTAL FUNDS CARRIED FORWARD		2,281,675	2,089,220

The notes form part of these financial statements

SUPPORT FOR ALL

**STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2020**

	Notes	31.10.20 Unrestricted funds £	31.10.19 Total funds £
FIXED ASSETS			
Investment property	6	3,219,372	3,089,772
CURRENT ASSETS			
Debtors	7	116,364	60,000
Cash at bank		48,650	7,977
		165,014	67,977
CREDITORS			
Amounts falling due within one year	8	(152,447)	(152,088)
NET CURRENT ASSETS			
		12,567	(84,111)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		3,231,939	3,005,661
CREDITORS			
Amounts falling due after more than one year	9	(950,264)	(916,441)
NET ASSETS			
		2,281,675	2,089,220
FUNDS			
Unrestricted funds	12	2,281,675	2,089,220
TOTAL FUNDS			
		2,281,675	2,089,220

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

SUPPORT FOR ALL

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 November 2021 and were signed on its behalf by:

P Fink - Trustee

I G Schwartz - Trustee

B Hofstatter - Trustee

SUPPORT FOR ALL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.10.20	31.10.19
	£	£
Rents received	106,878	103,810

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2020**

3. RAISING FUNDS

Investment management costs

	31.10.20	31.10.19
	£	£
Insurance	5,714	2,000
Bank loan interest	24,605	46,811
Repairs	3,046	6,490
Management fees	-	4,991
Rates	378	-
Light and heat	174	-
	33,917	60,292
	33,917	60,292

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2020 nor for the year ended 31 October 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2020 nor for the year ended 31 October 2019.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	109,123
Investment income	103,810
Total	212,933
 EXPENDITURE ON	
Raising funds	60,292
 Charitable activities	
General Fund	248,567
Other	7,950
Total	316,809
 NET INCOME/(EXPENDITURE)	(103,876)
 RECONCILIATION OF FUNDS	
Total funds brought forward	2,193,096

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2020**

5.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		Unrestricted funds £
	TOTAL FUNDS CARRIED FORWARD		<u>2,089,220</u>
6.	INVESTMENT PROPERTY		£
	FAIR VALUE		
	At 1 November 2019		3,089,772
	Additions		<u>129,600</u>
	At 31 October 2020		<u>3,219,372</u>
	NET BOOK VALUE		
	At 31 October 2020		<u>3,219,372</u>
	At 31 October 2019		<u>3,089,772</u>
7.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.10.20	31.10.19
		£	£
	Trade debtors	60,000	60,000
	Prepayments and accrued income	<u>56,364</u>	<u>-</u>
		<u>116,364</u>	<u>60,000</u>
8.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.10.20	31.10.19
		£	£
	Other creditors	150,287	150,288
	Accrued expenses	<u>2,160</u>	<u>1,800</u>
		<u>152,447</u>	<u>152,088</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2020**

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.20	31.10.19
	£	£
Bank loans (see note 10)	950,264	916,441
	<u>950,264</u>	<u>916,441</u>

10. LOANS

An analysis of the maturity of loans is given below:

	31.10.20	31.10.19
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	50,000	-
	<u>50,000</u>	<u>-</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	135,685	151,862
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	764,579	764,579
	<u>764,579</u>	<u>764,579</u>

11. SECURED DEBTS

The following secured debts are included within creditors:

	31.10.20	31.10.19
	£	£
Bank loans	950,264	916,441
	<u>950,264</u>	<u>916,441</u>

1. Long term bank loan is secured by first charge over the company's investment property and bear interest at variable rate.

2. Under the bank loan, £50,000 was received under Bounce back Loan Scheme (BBL). The loan is unsecured, interest free for the first year, then capped at 2.5% afterwards and backed by HM Government.

12. MOVEMENT IN FUNDS

	At 1.11.19	Net movement in funds	At 31.10.20
	£	£	£
Unrestricted funds			
General fund	2,089,220	192,455	2,281,675
	<u>2,089,220</u>	<u>192,455</u>	<u>2,281,675</u>
TOTAL FUNDS	<u>2,089,220</u>	<u>192,455</u>	<u>2,281,675</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2020**

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	340,392	(147,937)	192,455
TOTAL FUNDS	<u>340,392</u>	<u>(147,937)</u>	<u>192,455</u>

Comparatives for movement in funds

	At 1.11.18 £	Net movement in funds £	At 31.10.19 £
Unrestricted funds			
General fund	2,193,096	(103,876)	2,089,220
TOTAL FUNDS	<u>2,193,096</u>	<u>(103,876)</u>	<u>2,089,220</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	212,933	(316,809)	(103,876)
TOTAL FUNDS	<u>212,933</u>	<u>(316,809)</u>	<u>(103,876)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.18 £	Net movement in funds £	At 31.10.20 £
Unrestricted funds			
General fund	2,193,096	88,579	2,281,675
TOTAL FUNDS	<u>2,193,096</u>	<u>88,579</u>	<u>2,281,675</u>

SUPPORT FOR ALL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2020**

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	553,325	(464,746)	88,579
TOTAL FUNDS	<u>553,325</u>	<u>(464,746)</u>	<u>88,579</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2020.